

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Telangana ( GH) Department - Budget Release Order for Purchase of Crockery and Cutlery items for use at Hon'ble Chief Ministers office, Guest House and Jubilee Hall of Telangana, Begumpet, Hyderabad- Administrative Sanction for Rs.10,06,000/- Accorded- Orders- Issued.

**GENERAL ADMINISTRATION (GH) DEPARTMENT**

G.O.Rt.No.1256.

Dated:05.12.2014

Read:-

G.O.Rt.No.1180 Finance (EBS.I) Department dated:25.11.2014

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ORDER:

In the reference read above, the Finance Department have issued Budget Release order for an amount of Rs.10,06,000/-(Rupees Ten Lakhs six thousand only) Non-Plan as additional funds towards purchase of Crockery & Cutlery in relaxation of treasure control and quarterly regulation orders pending inclusion in supplementary Estimates 2014-15.

2. In pursuance of the BRO issued by the Finance Department in the reference read above, Government hereby accord administrative sanction for an Rs.10,06,000/- (Rupees Ten Lakhs six thousand only) Non-Plan as additional funds towards purchase of Crockery & Cutlery in relaxation of treasure control and quarterly regulation orders pending inclusion in Supplementary Estimates 2014-15 under the following scheme:

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Accounts.

( Rs. in thousands )

S.No	Head of account	Charge/ Voted	Provision in BE JUNE to November 2014	Additional Amount sanctioned	Amounts Reappro- -priated	Total Provision In BE JUNE to November 2014	Amount Already authoriz ed	Amount Authorized now	Balance amount avail- able
Scheme name: The Director, Protocol Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned Drawing Officer Remarks:									
	2070-00-115-00-04-130-132	V	84,00	1,23,61	..	2,07,61	41,55	10,06	1,56,00
Total			84,00	1,23,61	..	2,07,61	41,55	10,06	1,56,00

4. The Director, Department of Protocol, Telangana, Hyderabad is requested to take necessary action in the matter as per the instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.1) Department, Dated 25.11.2006.

5. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The Director, Department of Protocol, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Dy. Pay and Accounts Officer, secretariat Branch.  
The Fin.(Expr.GAD) Department.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

